

CTO Review Request Status

	Request #	Agency Tracking #	Division	Status Code	Date Received
	Administration Department		Administration		
1	2012-202	FAR226005	Finance Division	Pending Customer Response	10/24/2011
	Administration Department		Office of Technology		
2	2012-196		Infrastructure Unit	Pending Customer Response	10/27/2011
3	2012-239	ITECH10-PB055	Project Management Office	Under CTO Review	11/22/2011
4	2012-249		Infrastructure Unit	Under CTO Review	11/29/2011
	Commerce, Bureau		Natural Resources, Division of		
5	2012-096		Law Enforcement Section	Under Director Review	8/23/2011
	Commerce, Bureau		WorkForceWV		
6	2012-233		MIS	Pending Customer Response	11/17/2011
7	2012-237		IT	Received	11/17/2011
8	2012-246		IT	Under Director Review	12/1/2011
	Environment Bureau		Environment		
9	2012-215	DEP15680	ITO	Under Director Review	11/10/2011
	Governor's Office		Governor's Office of Economic Opp.		
10	2012-238		GOEO	Under Director Review	11/22/2011

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Health and Human Resources		Health, Dept of			
11	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
12	2012-199	HR110618	BPH	Under Director Review	10/28/2011
13	2012-221	HR2111002	OLS	Pending Customer Response	11/15/2011
14	2012-222	HR2111003	BPH/OLS	Pending Customer Response	11/15/2011
15	2012-225	HR2110924	OLS	Pending Customer Response	11/15/2011
16	2012-231	ITECH10-PB052	BPH	Under Director Review	11/16/2011
17	2012-243	HR111127	BPH	Under CTO Review	11/30/2011
18	2012-244	HR111116	BPH	Under CTO Review	12/30/2011
Independent Boards and Commissions		Board of Reg. Professional Engineers			
19	2012-197		Professional Engineers	Under CTO Review	10/28/2011
Military Affairs and Public Safety		Adjutant General's Office			
20	2012-242		Adjutant General's Office	Under CTO Review	11/30/2011

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Military Affairs and Public Safety		Public Safety Division			
21	2012-227		State Police	Under CTO Review	11/16/2011
Revenue Department		Municipal Bond Commission			
22	2012-167	0706-2012	Municipal Bond	Pending Customer Response	10/5/2011
Transportation Department		Highways, Division			
23	2012-236	N/A	MIS	Pending Customer Response	11/18/2011